

**EXHIBIT A**

**FEES****Bankruptcy Matters - 00390**

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			October	November	December	Total Comp.
Johnson, Eric E.	Partner	\$ 440.00	1.0	0.3	0	\$ 572.00
Haag, Susan	Sr. Paralegal	\$ 185.00	3.9	0.6	0	\$ 832.50
<b>TOTAL</b>			<b>4.9</b>	<b>0.9</b>	<b>0</b>	<b>\$ 1,404.50</b>

Holme Roberts &amp; Owen LLP

11/15/10

W.R. Grace &amp; Co.

Page 4  
 Invoice No 888384  
 Client No.: 04339  
 Matter No.: 00390  
 100035

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
10/01/10	EEJ	Review and sign quarterly fee application, with billing summaries and related documentation.	0.50 \$	220.00
10/01/10	SH	Draft 35th Interim Fee Application.	2.10	388.50
10/14/10	EEJ	Review, revise and edit interim fee application and supporting time entries.	0.50	220.00
10/14/10	SH	Draft January 2010 monthly fee application.	0.80	148.00
10/22/10	SH	Draft February 2010 monthly fee application.	1.00	185.00
<b>Total Fees Through October 31, 2010:</b>			<b>4.90 \$</b>	<b>1,161.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$440.00	1.00 \$	440.00
SH	Susan Haag	Paralegal	185.00	3.90	721.50
<b>Total Fees:</b>				<b>4.90 \$</b>	<b>1,161.50</b>

**Total Balance Due This Matter** **\$ 1,161.50**

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 Invoice No 890447  
 Client No.: 04339  
 Matter No.: 00390  
 100035

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours		Value
11/02/10	EEJ	Revise and edit monthly fee application.	0.30	\$	132.00
11/02/10	SH	Draft March 2010 monthly fee application.	0.60		111.00
<b>Total Fees Through November 30, 2010:</b>			<b>0.90</b>	<b>\$</b>	<b>243.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
EEJ	Eric E. Johnson	Partner	\$440.00	0.30	\$ 132.00
SH	Susan Haag	Paralegal	185.00	0.60	111.00
<b>Total Fees:</b>				<b>0.90</b>	<b>\$ 243.00</b>

**Total Balance Due This Matter****\$ 243.00**

**FEES****Matter 00000-GENERAL**

			<b>TOTAL HOURS BILLED</b>			
<b>Name</b>	<b>Position</b>	<b>Hourly Rate</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Total Comp.</b>
Payne, William	Practice Support	\$ 185.00	0	0	3.0	\$555.00
Sherman, Joan	Paralegal	\$ 195.00	0	0	5.0	\$ 975.00
<b>TOTAL</b>			<b>0</b>	<b>0</b>	<b>8.0</b>	<b>\$ 1,530.00</b>

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 Invoice No.: 893777  
 Client No.: 04339  
 Matter No.: 00000  
 100058

Regarding: GENERAL

## Itemized Services

Date	Tkpr	Description	Hours		Value
12/16/10	JLS	Telephone conference with Bob Marriam re database research on WR Grace customers, database research re WR Grace customers.	1.40	\$	273.00
12/21/10	JLS	Database research re documents related to expanding plants Muirkirk, Sharpsburg, Kenilworth, Elwood City and Newcastle for Bob Marriam; telephone conference with Bob Marriam re same.	2.90		565.50
12/22/10	JLS	Prepare documents Database research re documents related to expanding plants Muirkirk, Sharpsburg, Kenilworth, Elwood City and Newcastle for Bob Marriam, draft letter transmitting same.	0.70		136.50
12/22/10	WEP	Process documents for production.	3.00		555.00
<b>Total Fees Through December 31, 2010:</b>			<b>8.00</b>	<b>\$</b>	<b>1,530.00</b>

## Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours		Value
JLS	Joan L. Sherman	Paralegal	\$195.00	5.00	\$	975.00
WEP	William E. Payne	Practice Support	185.00	3.00		555.00
<b>Total Fees:</b>				<b>8.00</b>	<b>\$</b>	<b>1,530.00</b>

## Accounts Receivable Detail

Invoice	Date	Description	Amount
853801	09/08/09	Bill	33.00
	07/26/10	Cash Receipt	-33.00

## EXPENSES

## Libby, Montana Asbestos Litigation - 00300

Description	October	November	December	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 13.50	\$ 13.50
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 267.18	\$ 267.18	\$ 267.18	\$ 801.54
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 267.18</b>	<b>\$ 267.18</b>	<b>\$ 280.68</b>	<b>\$ 815.04</b>

## EXPENSES

## Bankruptcy Matters - 00390

Description	October	November	December	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 631.68	\$ 631.68
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 631.68</b>	<b>\$ 631.68</b>

Description	Total
Photocopies	
Facsimilies	
Long Distance Telephone	
Outside Courier	\$ 13.50
Travel Expenses	
Lexis	
Other Expenses	\$ 801.54
Federal Express	
Meal Expenses	
Research Services	
Professional Services	\$ 631.68
Postage	
Consulting Fee	
<b>TOTAL</b>	<b>\$ 1,446.72</b>

**EXPENSES****Bankruptcy Matters - 00390**

<b>Description</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Total</b>
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 631.68	\$ 631.68
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 631.68</b>	<b>\$ 631.68</b>



January 26, 2011

W.R. Grace &amp; Co.

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 Invoice No.: 893777  
 Client No.: 04339  
 Matter No.: 00390  
 100035

**Regarding: Bankruptcy Matters****Itemized Disbursements**

Date	Qty	Description	Amount
12/07/10		Other Expense: VENDOR: Morris James LLP; INVOICE#: 347737; DATE: 12/7/2010 - Professional Services through November 30, 2010.	\$ 631.68
<b>Total Disbursements:</b>			<b>\$ 631.68</b>

**Disbursement Summary**

Other Expense	\$ 631.68
<b>Total Disbursements:</b>	<b>\$ 631.68</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			<b>\$ 16.41</b>
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			<b>\$ 67.09</b>
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52

**EXPENSES****Libby, Montana Asbestos Litigation - 00300**

<b>Description</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Total</b>
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 13.50	\$ 13.50
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 267.18	\$ 267.18	\$ 267.18	\$ 801.54
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 267.18</b>	<b>\$ 267.18</b>	<b>\$ 280.68</b>	<b>\$ 815.04</b>

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 Invoice No 888384  
 Client No.: 04339  
 Matter No.: 00300  
 100111

**Regarding: Libby, Montana Asbestos****Itemized Disbursements**

Date	Qty	Description	Amount
09/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CKT5975; DATE: 9/30/2010 - Offsite Storage - September 2010	\$ 267.18
<b>Total Disbursements:</b>			<b>\$ 267.18</b>

**Disbursement Summary**

Other Expense	\$ 267.18
<b>Total Disbursements:</b>	<b>\$ 267.18</b>

**Total Balance Due This Matter** **\$ 267.18**

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 Invoice No 890447  
 Client No.: 04339  
 Matter No.: 00300  
 100111

Regarding: Libby, Montana Asbestos

**Itemized Disbursements**

Date	Qty	Description	Amount
10/31/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CP1886; DATE: 10/31/2010 - Administration Fee	\$ 267.18
<b>Total Disbursements:</b>			<b>\$ 267.18</b>

**Disbursement Summary**

Other Expense	\$ 267.18
<b>Total Disbursements:</b>	<b>\$ 267.18</b>
<b>Total Balance Due This Matter</b>	<b>\$ 267.18</b>

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 Invoice No.: 893777  
 Client No.: 04339  
 Matter No.: 00300  
 100111

Regarding: Libby, Montana Asbestos

**Itemized Disbursements**

Date	Qty	Description	Amount
11/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CVC0377; DATE: 11/30/2010 - Storage - November 2010	\$ 267.18
12/22/10		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 734488693 DATE: 12/29/2010 Tracking #: 796588542913 Shipment Date: 20101222 Ship to: Robert Marriam, W R Grace & Co, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119	13.50
<b>Total Disbursements:</b>			<b>\$ 280.68</b>

**Disbursement Summary**

Federal Express	\$ 13.50
Other Expense	267.18
<b>Total Disbursements:</b>	<b>\$ 280.68</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			<b>\$ 219.96</b>
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16

**EXHIBIT B**

**FEES****Bankruptcy Matters - 00390**

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			October	November	December	Total Comp.
Johnson, Eric E.	Partner	\$ 440.00	1.0	0.3	0	\$ 572.00
Haag, Susan	Sr. Paralegal	\$ 185.00	3.9	0.6	0	\$ 832.50
<b>TOTAL</b>			<b>4.9</b>	<b>0.9</b>	<b>0</b>	<b>\$ 1,404.50</b>

**FEES****Matter 00000-GENERAL**

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			October	November	December	Total Comp.
Payne, William	Practice Support	\$ 185.00	0	0	3.0	\$555.00
Sherman, Joan	Paralegal	\$ 195.00	0	0	5.0	\$ 975.00
<b>TOTAL</b>			<b>0</b>	<b>0</b>	<b>8.0</b>	<b>\$ 1,530.00</b>

**TOTAL FEES FOR QUARTER**

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			October	November	December	Total Comp.
Johnson, Eric E.	Partner	\$ 440.00	1.0	0.3	0	\$ 572.00
Haag, Susan	Sr. Paralegal	\$ 185.00	3.9	0.6	0	\$ 832.50
Payne, William	Practice Support	\$ 185.00	0	0	3.0	\$555.00
Sherman, Joan	Paralegal	\$ 195.00	0	0	5.0	\$ 975.00
<b>TOTAL</b>			<b>4.9</b>	<b>0.9</b>	<b>8.0</b>	<b>\$ 2,934.50</b>

**EXHIBIT C**



**EXPENSES****Libby, Montana Asbestos Litigation - 00300**

Description	October	November	December	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 13.50	\$ 13.50
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 267.18	\$ 267.18	\$ 267.18	\$ 801.54
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 267.18</b>	<b>\$ 267.18</b>	<b>\$ 280.68</b>	<b>\$ 815.04</b>

**EXPENSES****Bankruptcy Matters - 00390**

Description	October	November	December	Total
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 631.68	\$ 631.68
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 631.68</b>	<b>\$ 631.68</b>

Description	Total
Photocopies	
Facsimilies	
Long Distance Telephone	
Outside Courier	\$ 13.50
Travel Expenses	
Lexis	
Other Expenses	\$ 801.54
Federal Express	
Meal Expenses	
Research Services	
Professional Services	\$ 631.68
Postage	
Consulting Fee	
<b>TOTAL</b>	<b>\$ 1,446.72</b>

**EXPENSES****Bankruptcy Matters - 00390**

<b>Description</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Total</b>
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 631.68	\$ 631.68
Postage	\$ -	\$ -	\$ -	\$ -
Consulting Fee	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 631.68</b>	<b>\$ 631.68</b>

January 26, 2011

W.R. Grace &amp; Co.

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 Invoice No.: 893777  
 Client No.: 04339  
 Matter No.: 00390  
 100035

**Regarding: Bankruptcy Matters****Itemized Disbursements**

Date	Qty	Description	Amount
12/07/10		Other Expense: VENDOR: Morris James LLP; INVOICE#: 347737; \$ DATE: 12/7/2010 - Professional Services through November 30, 2010.	631.68
<b>Total Disbursements:</b>			<b>\$ 631.68</b>

**Disbursement Summary**

Other Expense	\$ 631.68
<b>Total Disbursements:</b>	<b>\$ 631.68</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
- -	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			<b>\$ 16.41</b>
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			<b>\$ 67.09</b>
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52

**EXPENSES****Libby, Montana Asbestos Litigation - 00300**

<b>Description</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Total</b>
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ 13.50	\$ 13.50
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 267.18	\$ 267.18	\$ 267.18	\$ 801.54
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 267.18</b>	<b>\$ 267.18</b>	<b>\$ 280.68</b>	<b>\$ 815.04</b>

Holme Roberts &amp; Owen LLP

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Invoice No 888384  
Client No.: 04339  
Matter No.: 00300  
100111

**Regarding: Libby, Montana Asbestos****Itemized Disbursements**

Date	Qty	Description	Amount
09/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CKT5975; DATE: 9/30/2010 - Offsite Storage - September 2010	\$ 267.18
<b>Total Disbursements:</b>			<b>\$ 267.18</b>

**Disbursement Summary**

Other Expense	\$ 267.18
<b>Total Disbursements:</b>	<b>\$ 267.18</b>

**Total Balance Due This Matter** \$ 267.18

Holme Roberts &amp; Owen LLP

12/10/10

W.R. Grace &amp; Co.

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Invoice No 890447  
Client No.: 04339  
Matter No.: 00300  
100111

**Regarding: Libby, Montana Asbestos****Itemized Disbursements**

Date	Qty	Description	Amount
10/31/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CP1886; DATE: 10/31/2010 - Administration Fee	\$ 267.18
<b>Total Disbursements:</b>			<b>\$ 267.18</b>

**Disbursement Summary**

Other Expense	\$ 267.18
<b>Total Disbursements:</b>	<b>\$ 267.18</b>

**Total Balance Due This Matter** \$ 267.18

January 26, 2011

W.R. Grace &amp; Co.

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 Invoice No.: 893777  
 Client No.: 04339  
 Matter No.: 00300  
 100111

Regarding: Libby, Montana Asbestos

**Itemized Disbursements**

Date	Qty	Description	Amount
11/30/10		Other Expense: VENDOR: Iron Mountain; INVOICE#: CVC0377; DATE: 11/30/2010 - Storage - November 2010	\$ 267.18
12/22/10		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 734488693 DATE: 12/29/2010 Tracking #: 796588542913 Shipment Date: 20101222 Ship to: Robert Marriam, W R Grace & Co, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119	13.50
<b>Total Disbursements:</b>			<b>\$ 280.68</b>

**Disbursement Summary**

Federal Express	\$ 13.50
Other Expense	267.18
<b>Total Disbursements:</b>	<b>\$ 280.68</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			<b>\$ 219.96</b>
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16

MORRIS JAMES LLP

500 DELAWARE AVENUE, SUITE 1500  
P.O. BOX 2306  
WILMINGTON, DELAWARE 19899-2306  
(302) 888-6800  
FACSIMILE (302) 571-1750  
FEDERAL TAX I.D. 51-0023480

Received by  
Accounts Payable  
JAN 05 2011

DEC 7 2010  
Holme Roberts & Owen LLP

Holme, Roberts & Owen, LLP  
c/o Kenneth W. Lund, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

December 7, 2010  
Invoice No. 347737

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz, III  
Case Number:

For Professional Services through November 30, 2010 (details attached) \$594.00  
For Disbursements through November 30, 2010 (details attached) \$37.68

Total Services and Disbursements this period

\$631.68

Previous Balance

\$1,537.61

Balance Due

\$2,169.29

Holme Roberts & Owen LLP  
APPROVED: *Stephanie Duggan*

Stephanie Duggan

Date: 1-7-11



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Kc 1-3-11  
04339-05390  
1/3  
1/4/2011



**MORRIS JAMES LLP**

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c/o Kenneth W. Lund, Esquire  
1700 Lincoln Street, Suite 4100  
Denver, CO 80203-4541

December 7, 2010  
Invoice No. 347737

Matter Name: W.R. Grace  
Matter Number: 105624-0001  
Attorney: Carl N. Kunz, III  
Case Number:

**For Professional Services through November 30, 2010**

Service Date	Atty	Hours	Description
11/02/10	WWW	0.20	Exchange of emails with S. Haag re preparation for filing of March 2010 fee application; update calendar re same
11/03/10	WWW	1.00	Obtain and review HRO's March 2010 fee application for filing (.1); forward to C. Kunz (.1); prepare affidavit of service re same (.2); file and serve fee application (.4); ward filing to S. Haag and update case folder (.1); calendar objection deadline and forward to C. Kunz (.1)
11/03/10	WWW	0.20	Email to S. Haag re copy of HRO's March 2010 in WordPerfect format; forward same to Fee Auditor
11/11/10	WWW	1.00	Prepare certificate of no objection re HRO's January 2010 fec application (.2); email to S. Haag re any informal response received re fee application (.1); forward certificate of no objection to C. Kunz for review (.1); prepare affidavit of service re same (.2); file and serve certificate of no objection (.3); forward filing to S. Haag and update fee case folder with same (.1)
11/23/10	WWW	0.20	Respond to email from S. Haag re deadline to file certificate of no objection re HRO's February 2010 fee application; review calendar re same
11/24/10	WWW	1.00	Prepare certificate of no objection re HRO's February 2010 fee application (.2); forward to C. Kunz for review (.1); prepare affidavit of service re same

Matter Number: 105624-0001  
 December 7, 2010  
 Page: 2

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(.2); file and serve certificate (.4); forward filing to S. Haag and update case folder with same (.1)

William W. Weller	Paralegal	3.60 hrs at	165.00 /hour	594.00
<b>Total Fees</b>		<u>3.60 hrs</u>		<u>\$594.00</u>

**For Disbursements through November 30, 2010**

Postage	18.48
Reproduction	19.20
<b>Total Disbursements</b>	<u>\$37.68</u>

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<b>Total Services and Disbursements this period</b>	<b>\$631.68</b>
<b>Previous Balance</b>	<b>\$1,537.61</b>
<b>Balance Due</b>	<u><u>\$2,169.29</u></u>